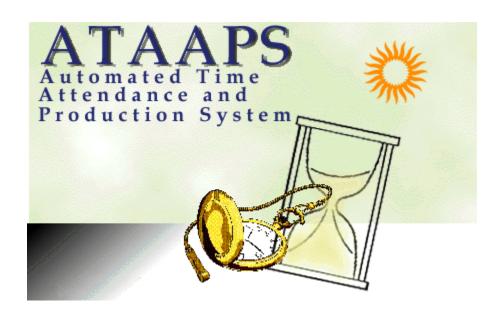
U.S. Department of Energy

Automated Time Attendance and Production System (ATAAPS)



ATAAPS Desk Guide for Web Version 8.1

Prepared By:

Energy Finance and Accounting Service Center

January 2009

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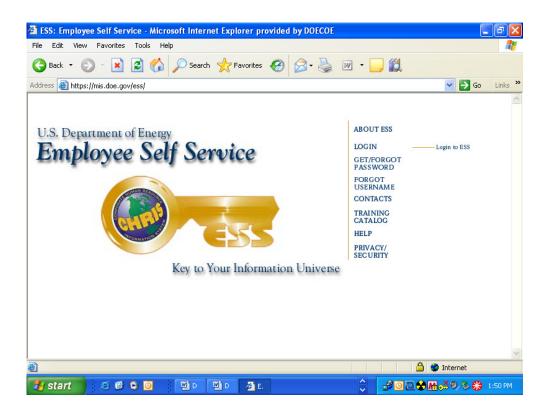
To perform time and attendance responsibilities using the ATAAPS Web version, follow the instructions below:

- 1. Open browser (Internet Explorer is preferred or Netscape.) NOTE: Browser must be 128 but encrypted and Internet Explorer version 5.x or Netscape version 4.x or higher.
- 2. Go to the U.S. Department of Energy's Employee Self Service at the following URL:

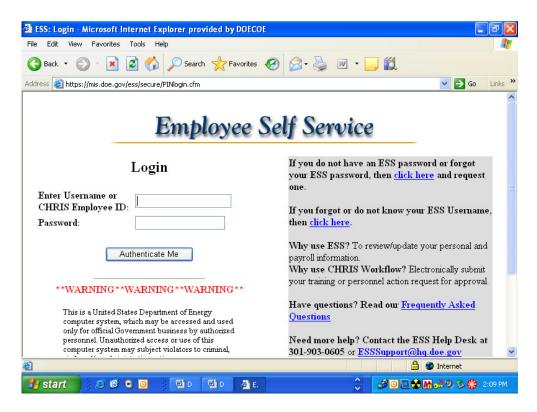
https://mis.doe.gov/ess

Note: DOE Employee Self Service is available from your home using your local Internet Service Provider anytime, 24-hours a day, Monday through Saturday. The enterprise server database files are taken down for backup purposes each Sunday from 7:45 p.m. until midnight Eastern Time. DOE Employee Self Service will not be available during these backup periods.

The myPay website is usually unavailable each Sunday from approximately midnight until 6:00 a.m. Eastern Time. This outage affects viewing your leave and earnings statements as well as updating payroll functions. ESS will be available as normal during the myPay outage.



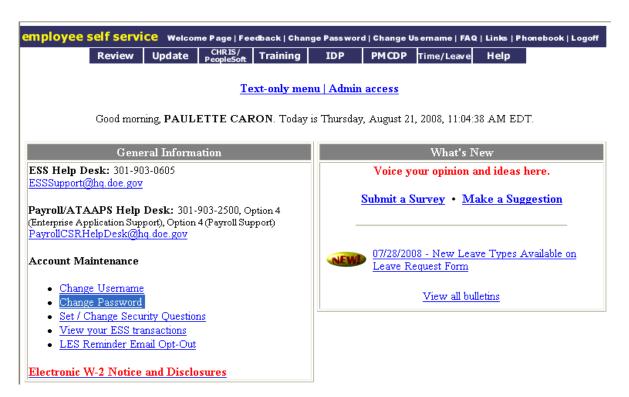
3. Click "Login" and the following screen will appear. Enter your User Name or CHRIS Employee ID and Password.



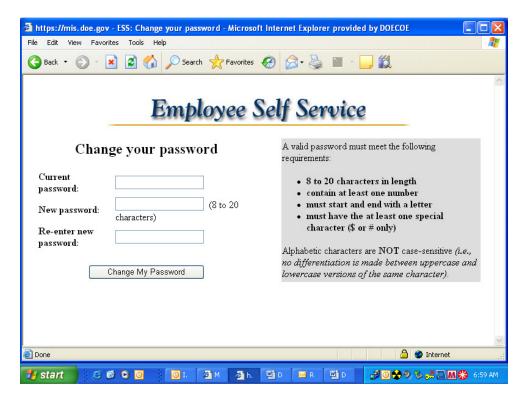
4. Click on "Authenticate Me" and the following screen will appear.



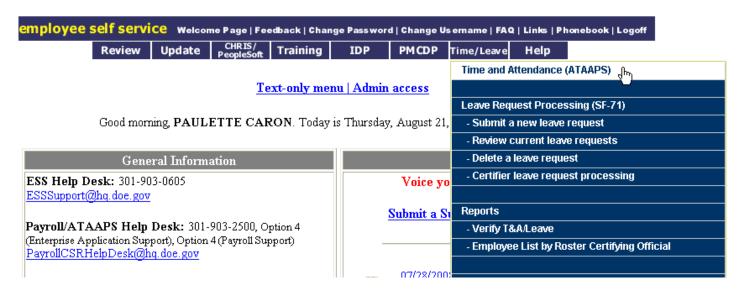
PASSWORD: To change your password, select the "Change Password" link on the ESS Top Menu or Account Maintenance section:



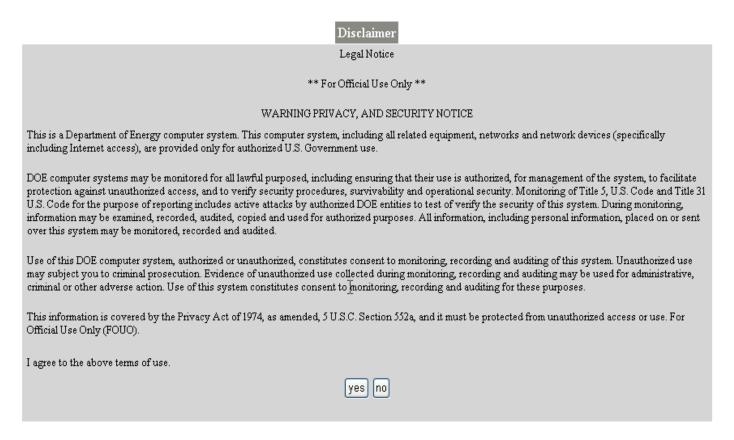
Review the Rules of Behavior and Rules for Passwords. To change your password, enter your old and new password in each of the boxes provided and click the Change My Password button.



Labor Input: To log into ATAAPS, click on the Time and Attendance (ATAAPS) tab under the Time/Leave tab on the ESS homepage.



The Privacy page is then displayed.

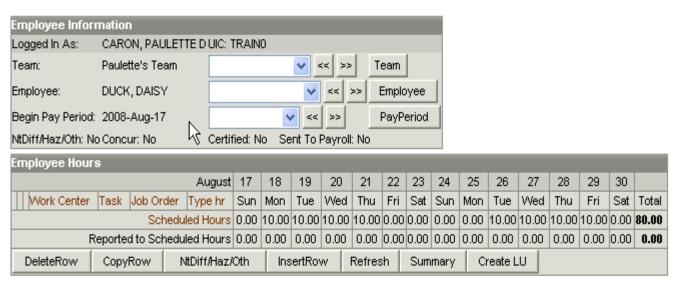


Click "YES" to continue.

The active items in the following screen are available for selection. To enter hours click on "Labor".



The following is the screen for entering **labor** hours. The pay period can be changed by selecting the drop down menu and clicking PayPeriod or one of the two arrow buttons next to the drop down menu. To enter labor hours click on the Insert Row Button located below the Reported Hours line.



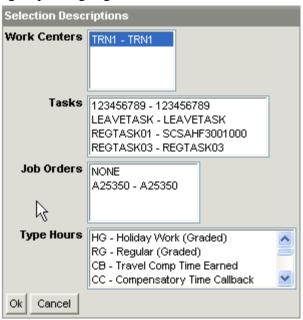
Go to Top

The screen will change to look like the one below. Enter a "Work Center", a "Task", "Job Order" (Optional) and the "Type of Hours".



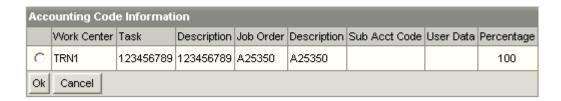
Go to Top

Click on the "Book" icon at the front of the row and the system will show the codes for each of the fields along with the description associated with that code. Select the appropriate values by clicking on one from each group to highlight them. Then click OK.

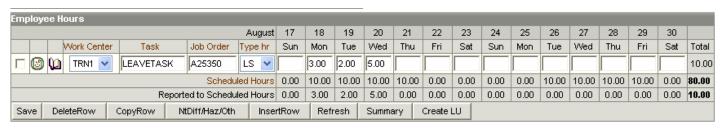


Clicking the Smiley Face will display a selection of pre-determined Work Center / Task / Job Order combinations. Select the appropriate line and click OK. The Type Hour must be selected from the drop down.

The screen displays as shown below.

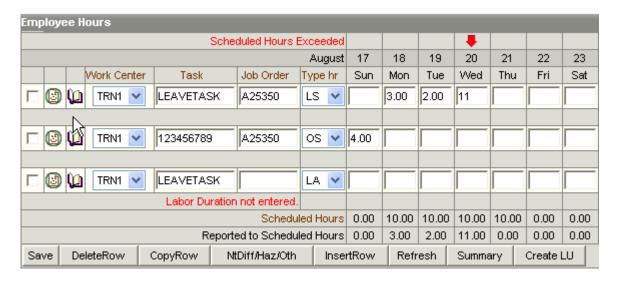


After the drop-down fields are filled, enter time for that entry. Enter time by typing the number of hours worked: i.e., 8, 9, or 7.45. (NOTE: Whole hours are entered by just entering the number, i.e. a 4 with no decimal. Partial hours are entered as HH.MM ((hours, hours, minutes, minutes)) by using a decimal point not a semi colon. For example: quarter hours are 4.15, 4.30 and 4.45).

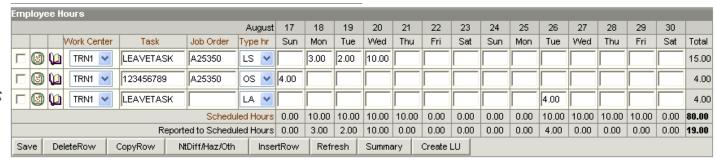


Go to Top

Click the save button to update the database. If you fail to click the save button before closing the window, the system will not save the entry. Also, a time must be entered for each row created or the system will display a message that "Labor Duration not entered" under the line where no hours have been entered. The system will also alert if the number of hours entered exceed the scheduled hours (regular hours) on any given day by an above the day where the problem occurs as shown below. ALL errors must be corrected before successfully saving all entries to the database.

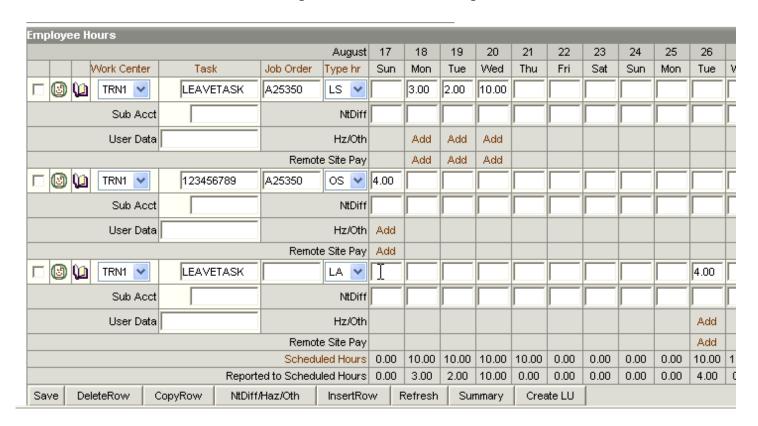


If time is correctly entered, no error messages will display after clicking the save button. The system has saved all entries to the database.



Go to Top

To show sick leave as "Family Friendly" or to show regular hours attributed toward "Labor Relations Issues" enter the hours for the day that it applies. Then click "Save" and click on the "NtDiff/Haz/Oth" button located below the row on the screen. The page will change as shown below:



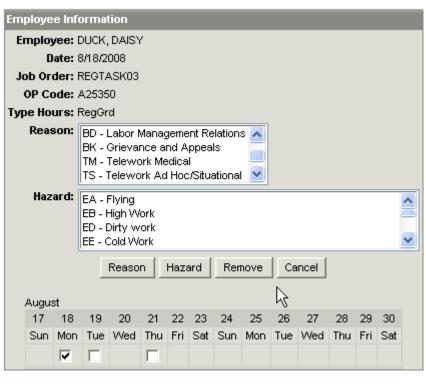
Click on "add" below the leave day the entry applies to and the system will display the following screen:

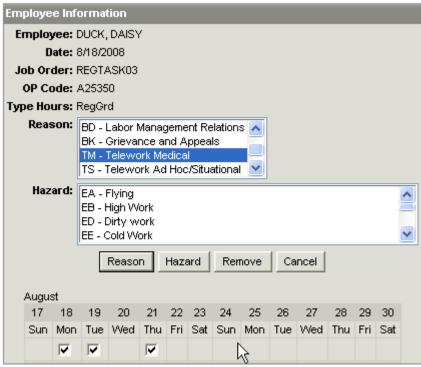


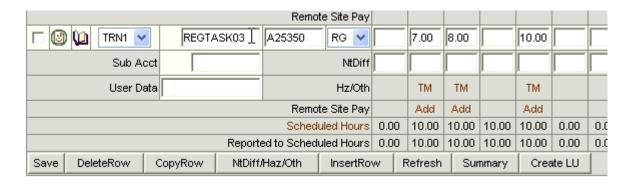
Choose the reason that applies and select the days in which this reason applies, and then click the "Reason" button. The system will return to the labor screen and the proper code under the day(s) you indicated as shown below:

Click on "add" below a premium type hour or regular work day the entry applies to and the system will display the following screen:

If telework or union reason code is required, click each day that it's to be applied, the proper code and then the Reason button. If hazardous duty applies, then click the proper code and then the Hazard button. The Remove button will cancel a previously posted Reason or Hazard code.







Click the "Save" button to post the entry to the database.

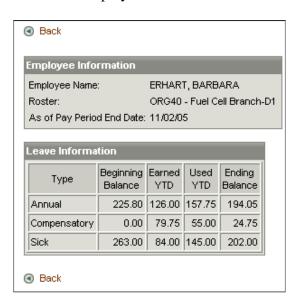
The **Sub Acct** and **User Data** are optional elements used at the Agency's discretion. The Timekeepers will be informed of the rules by the local administrator.

Repeat these steps for recording Labor Hours for all employees in your Team.

Reviewing Your Leave Balance and Concurring Your Time Entered: On the labor window, the employee has a hyperlink, View Leave, to view their leave balances. The balances reflect the last pay period. No edits or validations are performed between the labor input and leave balances. It is there for information purposes only. Only leave codes with data will display. Click the link to view leave.

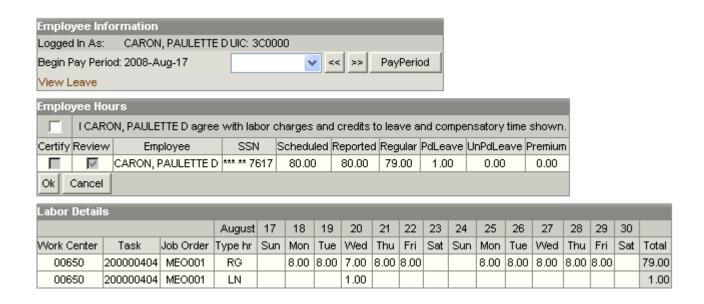


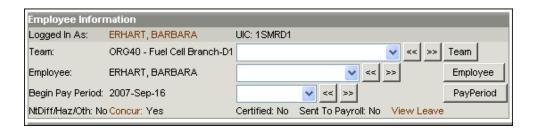
This screens displays.



In ATAAPS, the Timekeepers do not have view access to any employees. They can view only their own leave balances. The Certifiers do have leave view access for employees in which they certify.

Perform the 'concur with your time' function by clicking on the Concur link on the labor window or on the 'Labor / Leave Review' on the menu page. The following screen is displayed. To concur, click in the check box to concur. Then click the OK button. The same leave view is as shown above in the Labor window.





CERTIFICATION: Selecting the certification link on the menu page performs certification of Time. The following page is then displayed. To change pay periods click the << button to proceed to the prior pay period or the >> button to see the next pay period. Alternatively click the pay period drop down.

Employ	ee Infoi	mation									
Detail	Certify	Concurred	Employee	SSN	Scheduled	Reported	Regular	PdLeave	UnPdLeave	Premium	Certifier Name
Û	П		DUCK, DAISY	*** ** 6666	80.00	44.00	25.00	19.00	0.00	4.00	
Û	П	П	DUCK, DONALD	*** ** 5555	64.00	64.00	52.00	12.00	0.00	0.00	
Û	П	П	GOOFY, REALLY	*** ** 7777	80.00	80.00	72.00	8.00	0.00	5.00	
(iii	П	П	MOUSE, MICKEY	*** ** 2222	80.00	80.00	80.00	0.00	0.00	0.00	
(iii	П	П	MOUSE, JUNNIE	*** ** 4444	80.00	80.00	44.00	36.00	0.00	0.00	
(iii	П	П	PLUTO, PAUL	*** ** 8888	80.00	80.00	80.00	0.00	0.00	0.00	
Save	Cance	el									

First, the certifier is to view the labor details for each employee by clicking on the book. To certify an employee's data after reviewing their detail information, click in the Certify check box then click Save. To decertify, uncheck the box. Note: the Certify check box will be grayed out if all employee tour hours have not been reported or if the certification window is not yet open. To access an alternate certification roster, click on the roster dropdown, and then click the roster button.

Employ	ee Info	rmation									
Detail	Certify	Concurred	Employee	SSN	Scheduled	Reported	Regular	PdLeave	UnPdLeave	Premium	Certifier Name
(V	П	DUCK, DAISY	*** ** 6666	80.00	80.00	75.00	5.00	0.00	0.00	
(П	DUCK, DONALD	*** ** 5555	64.00	64.00	56.00	8.00	0.00	0.00	
(L,0		GOOFY, REALLY	*** ** 7777	80.00	64.00	64.00	0.00	0.00	0.00	
(П		MOUSE, MICKEY	*** ** 2222	80.00	40.00	0.00	40.00	0.00	0.00	
			MOUSE, MINNIE	*** ** 4444	80.00	0.00	0.00	0.00	0.00	0.00	
			PLUTO, PAUL	*** ** 8888	80.00	0.00	0.00	0.00	0.00	0.00	
Save	Cance	el									

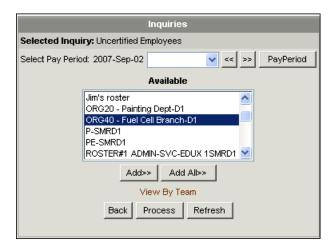
Employee In	formation																	
Roster: PAULETTE'S ROSTER										UIC: TRAIN0								
Employee: DUCK, DAISY																		
Pay Period: 2008-Aug-03																		
Labor Details	s																	
			August	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
Work Center	Task	Job Order	Type hr	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Total
TRN1	LEAVETASK		LS		5.00													5.00
Sub Acct			Hz/Oth		DC													
TRN1	123456789	A25350	RG		5.00													5.00
TRN1	REGTASK03	A25350	RG			10.00	10.00	10.00					10.00	10.00	10.00	10.00		70.00

Certifying an employee's timesheet will lock their labor record. The timesheet can be viewed, but not modified. To make a correction, the certifying official must 'de-certify' the timesheet by unchecking the box and saving.

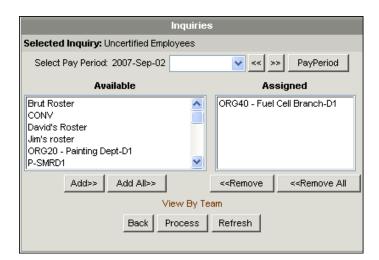
INQUIRIES: Inquiries for Timekeepers and Certifying Officials. Select the Inquiry hyperlink under Utilities and the following screen displays.



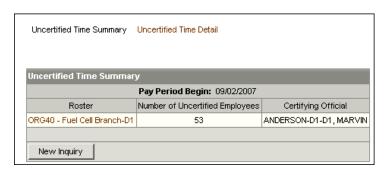
Certifying Officials: To verify that all employees have been certified for your primary roster or if acting as alternate, select 'Uncertified Employees' and click Continue.



Select the pay period from the drop down (if other than pay period displayed) or use double arrows to back one pay period or forward one pay period. The available rosters appear in the window. Select one or more rosters and click Add. If more than one Roster is desired, hold down the control key and click each desired roster and click Add.



Click process. The summary line appears. To get a list of employees, click the Uncertified Time Detail hyperlink.



Uncertified Time Detail														
	Pay Period Begin: 09/02/2007													
Name	Roster	Certifying Official	Phone Number	Team										
ADAMS-D1-D1, DONALD	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG41 - Fuel Cell Disassemb-D1										
ANDERSON-D1-D1, MARVIN	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG44 - Fuel Cell Reassembl-D										
AWS2, A	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG400 - TEAM FOR 6 POS WO										
BLACK, RIO	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG400 - TEAM FOR 6 POS WO										
BROWN-D1-D1, SYLVIA	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG41 - Fuel Cell Disassemb-D1										
BURRIS-D1-D1, KELLY	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG44 - Fuel Cell Reassembl-D										
CARR-D1-D1, JAMES	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG40 - Fuel Cell Branch-D1										
CHAPMAN-D1-D1, DIANA	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG44 - Fuel Cell Reassembl-D1										
CLOSE, RPC	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG20 - Painting Dept-D1										
DANIELS-D1-D1, STACEY	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG44 - Fuel Cell Reassembl-D										
DATE, OPEN	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		ORG40 - Fuel Cell Branch-D1										
DELETE-D1-D1, WILLIE	ORG40 - Fuel Cell Branch-D1	ANDERSON-D1-D1, MARVIN		Moving Team E-D1										

If retro transactions have been made for a prior pay period, the timekeeper and certifier will be alerted when logging on to the system:

Timekeeping	Administration	Accounting	Utilities
Labor	Certification	Task	Inquiries
Labor/Leave Review	Personnel Management	Job Order	SDA
Timekeeper Review	Roster Management	Work Center	Defaults/Favorites Maintenance
Default Labor	Team Management		Change UIC - TRAIN0
	Employee Reopen		
	Database		

Retroactive Pay Periods	Retroactive Pay Periods
Retro Timekeeper Review	Retro Timekeeper Review
Retro Certification	Retro Certification

Clicking on the hyperlink will display the teams or rosters that have retro transactions.





Click on the team or roster description to display.

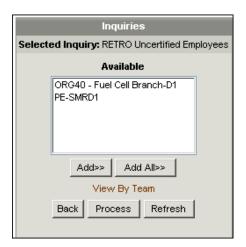
Retro Transactions can be viewed thru the Inquiry module.

To verify certification for employee with changes to prior pay periods, check the Retro Uncertified Employees and click continue.

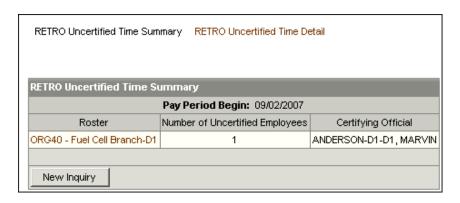


The window displays only those Rosters that contain Retro transactions.

Select one or more rosters and click Add.



Click Process. The screen displays each pay period for which there are retro transactions.



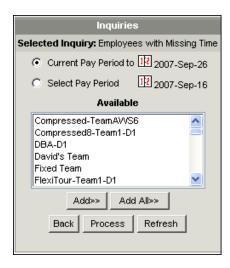
Click the RETRO Uncertified Time Detail to view employee(s).



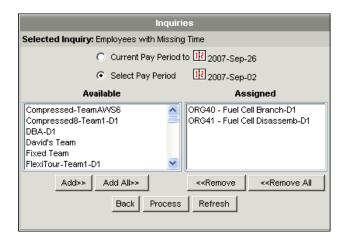
Timekeepers: To view employees for your primary team or teams for which you are an alternate, select Employees with Missing Time and click Continue.



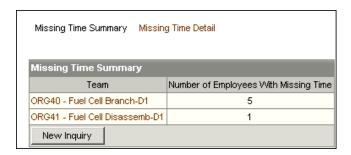
The default is to the current pay period / current system date. Click the calendar icon to select any day within the current pay period. If this setting is used, employees with fixed tours are selected. To include employees with variable tours, use Select Pay Period and calendar icon. In the Available box select the team to be viewed. If more than one team is desired, hold down the control key and click each desired team. Then click the Add button.



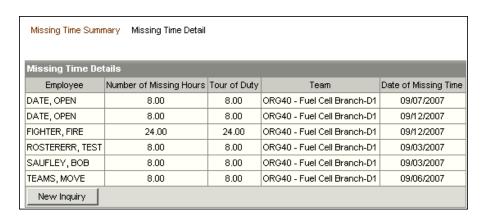
Select Pay Period and multiple teams were selected. Click Process after verifying selection.



The summary screen shows each team and number of missing employees. Click the hyperlink under the team name to view just that team's employees or click Missing Time Details to view all teams and employees.



ORG40 with a fixed and variable tour employee is shown below.



Click Missing Time Summary to view another team. Click New Inquiry at bottom of screen to start a new query.

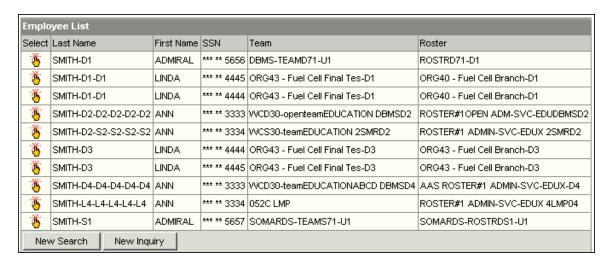
To quickly find the status of an employee within the UIC, click on Employee Information.



Type in entire or partial last name or first name. The entire SSN maybe entered.

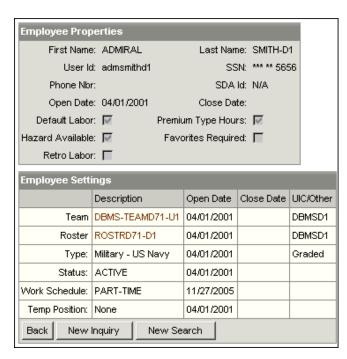


Click Search



Click on the hand under Select to open the employee's information.

Team and Roster are both links which display timekeepers and certifiers for that team and roster.



To view teams and roster by tree diagram, click Timekeeper/Certifier Inquiry.



Timekeeper/Certifier Inquiry New Inquiry Teams and Rosters Teams Rosters Go to the top

To expand each level, click on the + sign.



Continue clicking on the + sign until desired level is reached.

```
Teams and Rosters

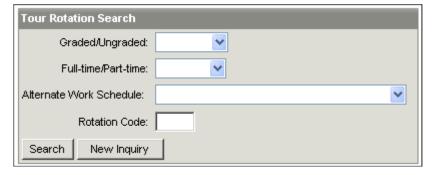
☐ Teams
☐ Open Teams
☐ 043 AAS TEAM1 UIC DBMSD8 ... TEAMD71-D1
☐ TEAMD71-D2 ... WAPA 6 TEAM 1
☐ TEAMD71-D2
☐ Timekeepers
ADMINISTRATOR-D2, DATABASE
MEACHAM-D1-D1, VERA ... Phone: 456-1122
MEACHAM-D2, VERA ... Phone: 456-1122
☐ TEAMD72-D1
☐ TEAMD72-D2
```

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Teams and Rosters

☐ Teams
☐ Rosters
☐ Open Rosters
☐ U4-30 AAS UC-WDE ROSTER
☐ AAS ROSTER#1 ADMIN-SVC-EDUX-D1
☐ Certifiers
☐ SSSSXXXXXXXXXXXXXXX-D1, AAA AAAAAXXXXXXXXXX (Primary) . . . Phone: 333003333 RAYMON-D1-D1, FREDRICK
☐ AAS ROSTER#1 ADMIN-SVC-EDUX-D2
☐ AAS ROSTER#1 ADMIN-SVC-EDUX-D3
```

If an employee is on a Rotating Tour, such as a Fire Fighter or Guard, you can view the Rotating Tour Codes by clicking Tour Rotations.





At least one variable must be selected to retrieve the codes.



The four digit Tour Rotation Code represents the Rotation Code and the pay period sequence. If the rotation is not in the list, contact your super user with the information. The Super User will need to add the pay period rotations to the database. They will notify you after it's been added. This is further discussed in Personnel Management, Permanent Tour.

Four Rota	ation List																		
Tour Rotation Code	Graded/ Ungraded	Full- time/ Part- time	Alternate Work Schedule	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sunday Premium	Sun	Mon	Tue	Wed	Thu	Fri	Sat	Sunda Premiu
AA01	Graded	Full- time	6 - Compressed(80 hrs biwk; scheduled days)		10.00	10.00	10.00	10.00			No		10.00	10.00	10.00	10.00			No
			Night Diff:		6.00	6.00	6.00	6.00											
AA02	Graded	Full- time	6 - Compressed(80 hrs biwk; scheduled days)		8.00	8.00	8.00	8.00	8.00		No		8.00	8.00	8.00	8.00	8.00		No
			Night Diff:																
AA03	Graded	Full- time	6 - Compressed(80 hrs biwk; scheduled days)	8.00	8.00	8.00	8.00	8.00			No	8.00	8.00	8.00	8.00	8.00			No
			Night Diff:																
AA04	Graded	Full- time	6 - Compressed(80 hrs biwk; scheduled days)			8.00	8.00	8.00	8.00	8.00	Yes			8.00	8.00	8.00	8.00	8.00	Yes
			Night Diff:							6.00								6.00	
LM01	Graded	Part- time	2 - Gliding(5 days wk; 8 hrs)		4.00	4.00	4.00	4.00	4.00		No		4.00	4.00	4.00	4.00	4.00		No
			Night Diff:																
LM02	Graded	Part- time	2 - Gliding(5 days wk; 8 hrs)			4.00	4.00	4.00	4.00	4.00	Yes			4.00	4.00	4.00	4.00	4.00	Yes
			Night Diff:					4.00	4.00	4.00								4.00	

Accessing Your Leave and Earnings Statement (LES): To access your LES, select the "Earnings Statement" under the Review tab on the ESS Menu:



Note: This is a direct link to DFAS MyPay to access your LES.

Employees will be able to view/save/print their Leave and Earnings Statements.

Help: For detailed help on any ATAAPS web page, click on the Help link. This will open an additional copy of the web browser with many informative help pages and links.



Payroll/ATAAPS Help Desk: You may call 301-903-2500, Option 4 (Enterprise Application Support), Option 4 (Payroll Support). Or send an email message to: PayrollCSRHelpDesk@hq.doe.gov.